

**Original/Duplicate/Triplicate
CONTRACT CERTIFICATE**

No. First & Final Bill

(For Other Works)

Date.....2020

Division: **BBMP, Byatarayanapura**

Sub-Division: **BBMP, Vidyarnyapura**

Bill Received No.

Dated

Divisional

Cash Book Voucher No..... Dated.....

Sub Divisional

Work Code: 011-20-000116

Schedule Docket No.

Head of Account: **P-3726**

Est.Cost: Rs. 10.00 Lakhs

D.R.No. :

Name of Work (as per sanctioned estimate):	Providing Recharging Pits to Existing Borewell Points in Ward No. 11 (Kuvempunagara), Vidyarnyapura Sub Division
Name of Contractor and Full Address:	Sri Kariyallappa A Betageri, # 15, 5 th Cross, KHM Block, Ganganagara, R.T Nagar, Bangalore - 560032.
Reference to Agreement No.	EE/BTP/BBMP/ E-PMT/01(41730)/WO/71/2020-21 Date: 07.08.2020

Certified that the measurements were taken by me on and recorded of Pages to of measurement Book No. and that the work is satisfactorily executed.


Contractor


Officer-in-charge of work

Certified that the measurement were taken by me on and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment

Sub-Division Officer

1) Total value of work done or supplies made as per account within

2) Deduct amount to be held in reserve being percent Rs.....

3) " Balance

4) Deduct Payment:

a. Amount of previous payment as in the Office Cash Book Voucher

No.....Dated.....S.D. No..... Amount

adjusted towards cash advance recovery of

b. Payments } cost store or other material supplied.

Now made } recovery of amount creditable to this/other work

Amount paid on this bill Cheque / Cash.

5) Balance being unpaid value of work done held in reserve.

6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.

7) Net amount due to or from Contractor unadjustments items.

8) Advance to Contractor for materials brought to site (as detailed) within.

9) Value of Government materials supplied.

Total amount adjusted -

Contractor's Signature

Received Rs..... (in words).....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

(For use in the Office)

Witness

1.

2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Stamp

Initials of Officer making payment

Executive Engineer

Sl. No.		
1	Earthwork excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in hard soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m. after breaking of clods etc complete as per specifications and directions of engineer in charge of the work	Cum
2	Laying Reinforced cement concrete pipe NP4 / prestressed concrete pipe for culverts on first class bedding of granular material in single row including fixing collar with cement mortar 1:2 but excluding excavation, protection works, backfilling, concrete and masonry works in head walls and parapets complete as per specifications. MORTH Specification No. 2900 B. 1200 mm dia etc complete as per specifications and directions of engineer in charge of the work	m
3	Providing and Filling in foundation with granite / trap broken metal 100mm. and down size, with approved sand including hand packing, ramming, watering, including cost of all materials and labour with all lead and lift. etc complete as per specifications and directions of engineer in charge of the work	Cum
4	0734 - Providing Aggregate 53 mm nominal size etc complete as per specifications and directions of engineer in charge of the work	Cum
5	0750 - Providing Aggregate 40 mm nominal size etc complete as per specifications and directions of engineer in charge of the work	Cum
6	0749 - Providing Aggregate 20 mm nominal size etc complete as per specifications and directions of engineer in charge of the work	Cum
7	0334 - Providing sand / Artificial Sand / Manufactured sand etc complete as per specifications and directions of engineer in charge of the work	Cum
	Sub Total	
	GST @ 12%	
	Total	

CERTIFICATE :

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	83.63	500.12	41825.00	83.63	41825.00	
-	-	63.00	9140.64	575860.00	63.00	575860.00	
-	-	7.42	2188.53	16239.00	7.42	16239.00	
-	-	116.29	896.15	104213.00	116.29	104213.00	
-	-	7.42	927.72	6884.00	7.42	6884.00	
-	-	7.42	927.72	6884.00	7.42	6884.00	
-	-	4.95	1352.72	6696.00	4.95	6696.00	
				758601.00		758601.00	
				91032.00		91032.00	
				849633.00		849633.00	


 Assistant Executive Engineer
 Vidyaranyapura Sub Division
 BBMP, Bangalore - 97